



Revised Purchase Order: 23-214-M279 Aug 8, 2025

Project Name: CHRIS GIBSON REC CENTRE

Vendor Ship to Required By Type Purchaser

NEXT 125 McLaughlin Rd N, Aug 7, 2025 Material Avtar Grewal

Brampton, ON, L6X 1N9

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	5,173.92	\$5,173.92
				Subtotal	\$5,173.92
				Tax Rate	13%
				Tax Amount	\$672.61
				Total	\$5,846.53

Notes

ORDER NO. 3885678-00